STATE OF OKLAHOMA 2018



ANNUAL REPORT TO THE OKLAHOMA TAX COMMISSION



Exempt Manufacturing Reimbursements 62 O.S. Section 193

Oklahoma Tax Commission, Ad Valorem Division

ANNUAL REPORT

Claims against the Ad Valorem Reimbursement Fund for loss of revenue due to exemption of new or expanded manufacturing facilities for tax year 2017

Approved by
The Oklahoma Tax Commission

Approved April 12, 2018

Ad Valorem Tax Division Joe Hapgood, CAE, Director

Figures in this Publication do not include pending protests

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The ad valorem tax exemption for qualifying manufacturing concerns was created by State Question No. 588 and adopted by a vote of the people on April 10, 1985. Oklahoma Constitution, Article X, Section 6B

The five-year ad valorem tax exemption exempts all real and personal property that is necessary for the manufacturing of a product and facilities engaged in research and development which meet the requirements set for the by the Oklahoma Constitution and Statutes.

PURPOSE OF THE REPORT

This report has been prepared for the Oklahoma Tax Commission as an annual accounting for claims received pursuant to title 62 O.S., Section 193 for loss of revenue due to exemption of new or expanded manufacturing facilities.

The county commissioners of each county seeking reimbursement for lost revenue have made claim for reimbursement to the Oklahoma Tax Commission. Disbursement from the fund shall be made on warrants issued by the state treasurer against claims filed by the Commission with the Office of State Finance for payment.

DESIGN OF THE REPORT

This report has been developed by the Ad Valorem Division of the Oklahoma Tax Commission and according to the Rules and Regulations for Ad Valorem Tax Exemptions for Manufacturing Facilities promulgated and issued by the Oklahoma Tax Commission in accordance with 68 O.S. 2902. The report has been designed to reflect the level of county claims for reimbursement and to indicate an overall profile of the exemption programs. The report consists of two sections:

- 1. Historical reimbursement and growth
- 2. Findings and recommendations for approval

CONDENSED OVERVIEW

Qualifying applicants must meet at least one of the following criteria:

- 1. Facilities engaged in the mechanical or chemical transformation of materials or substances into new products.
- 2. Facilities defined or classified under the North American Industry Classification System (NAICS), latest revision.
- 3. Facilities, including repair and replacement parts, primarily engaged in aircraft repair, building and rebuilding whether or not on a factory basis.
- 4. Establishments which are primarily engaged in computer services and data processing as defined under an industrial group number as authorized by statute, and which derive at least 50% of annual gross revenues from the sale of a product or service to an out-of-state consumer as defined under an industrial group number as defined per statute, which derive at least 80% of gross annual revenues from the sale of a product or service to an out-of-state buyer or consumer.
- Establishments engaged in research and development activities directly related to and conducted for the purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity, purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity.
- 6. Establishments primarily engaged in distribution as defined under Industrial Group Number or Major Group Number as authorized by statute, latest revision.
- 7. An entity engaged in electric power generation by means of wind, as described and authorized by statute.

ASSET ELIGIBILITY

Eligible assets may include land, building, structures, improvements, fixtures, machinery, equipment and other personal property used directly and exclusively in the manufacturing process. The phrase "manufacturing process" is of great importance. It was not the intent of the legislature to give an exemption to every business but to attract new business and give an incentive to those businesses that will increase Oklahoma's productivity and provide more jobs. Assets which are not directly involved in the manufacturing process are excluded from the exemption for this reason. Assets such as office equipment break room articles, restroom improvements, and time clocks, etc. are ineligible. Only assets acquired for expansion are eligible. Replacement assets are ineligible.

Eligible assets are grouped according to the year in which they were acquired or placed in service. There is only one asset group per application. The exception to this asset group rule is if a manufacturing concern transfers assets from out-of-state. These assets may have been acquired in various years but, for taxing purposes, will be treated as one asset group. Each application is treated separately throughout the lifetime of the exemption. It is the responsibility or the applicant to file the application properly. It is recommended that the application list eligible assets in the Oklahoma Tax Commission form or follow a similar format.

REAL PROPERTY

Any exemption application concerning real property must meet the requirements set forth by the Oklahoma Constitution, Statutes and Oklahoma Tax Commission Rules and Regulations.

Land and buildings used directly in the manufacturing process or research and development may be eligible.

Any exemption application covering property must meet the constitutional twelvemonth vacancy requirement and be accompanied by:

- A. A complete copy of the warranty deed or lease
- B. A copy of the county assessor's data record
- C. A county map showing exact location of the property
- D. A plat of the property

An affidavit or letter may be required to confirm the twelve-month vacancy status of the assets in question.

The above-mentioned items must be furnished only once (with the exception of the copy of the county assessor's field card) in the lifetime of the exemption unless specially requested by the Oklahoma Tax Commission or a change in eligible status occurs.

ELIGIBLE LEASED ASSETS

Leased assets become eligible for exemption when the qualifying manufacturer holds equity title.

EXAMPLE

If the qualifying manufacturer leases an asset for ten years and at the end of the ten-year period title transfers to the lessee, the lessee is said to have "equity title". The lease is acting as a mortgage under Oklahoma law.

If the lease has a purchase option for "market value" or a predetermined value for an amount other than "nominal", the lease **is not** acting as a mortgage and is strictly a "net lease" which would not be eligible for the exemption.

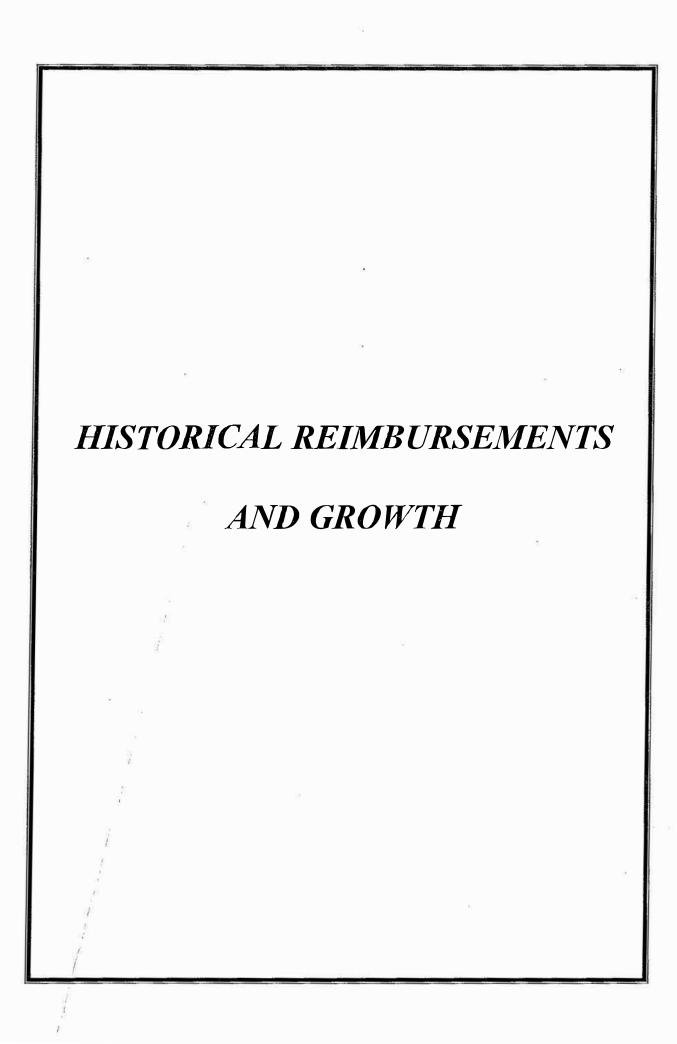
PERSONAL PROPERTY

Exemption applications concerning personal property must meet the requirements set forth by the Oklahoma Constitution and Statutes.

In general terms, this means that only those assets used directly and exclusively in the manufacturing process or research and development are eligible.

When claiming personal property, an itemized list must accompany the application. There are no exceptions.

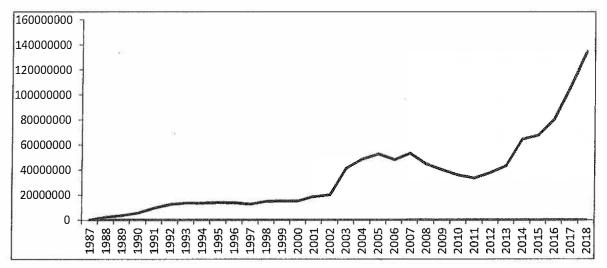
If there is a question on an eligible asset, the applicant will be required to provide substantiating documentation to the Oklahoma Tax Commission upon request.



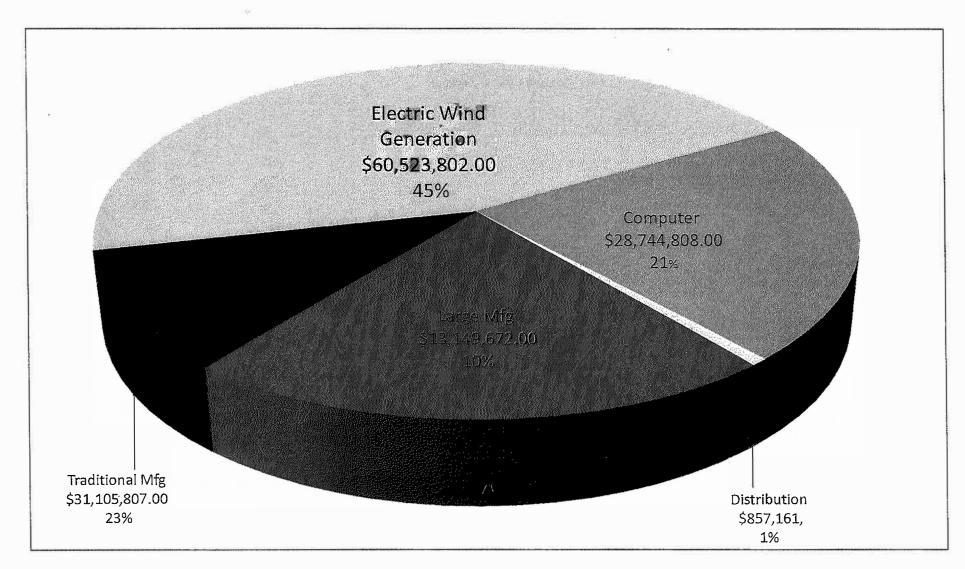
COUNTY RANKING BY ACTUAL DISBURSEMENTS

HISTORICAL AND ACTUAL REIMBURSEMENTS AND GROWTH FIVE-YEAR EXEMPT MANUFACTURING REIMBURSEMENTS

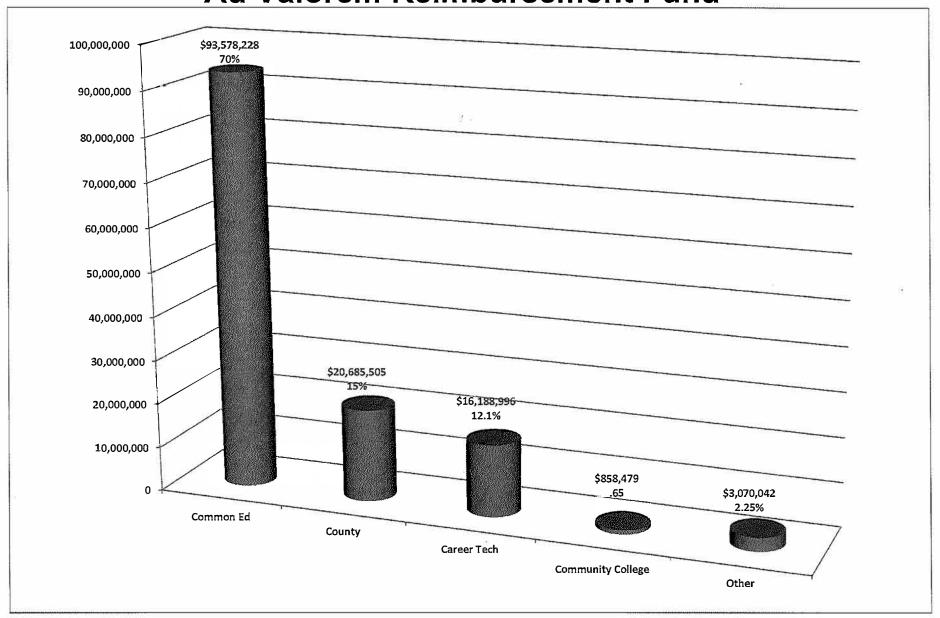
Reimbursement	Tax		
Year	Year	Amount Reimbursement	% Increase
1987	1986	\$143,257	
1988	1987	\$2,346,018	1538%
1989	1988	\$3,671,120	56%
1990	1989	\$5,564,981	52%
1991	1990	\$9 <i>,</i> 573,063	72%
1992	1991	\$12,583,691	31%
1993	1992	\$13,725,074	9%
1994	1993	\$13,555,765	-1%
1995	1994	\$13,974,501	3%
1996	1995	\$13,874,217	-1%
1997	1996	\$12,764,587	-8%
1998	1997	\$14,936,129	17%
1999	1998	\$15,065,099	1%
2000	1999	\$15,265,381	1%
2001	2000	\$18,978,365	24%
2002	2001	\$20,572,439	8%
2003	2002	\$41,306,390	101%
2004	2003	\$48,530,995	17%
2005	2004	\$52,724,671	9%
2006	2005	\$48,192,459	-9%
2007	2006	\$53,294,176	11%
2008	2007	\$44,825,245	- 16%
2009	2008	\$40,262,724	-10%
2010	2009	\$36,137,567	-10%
2011	2010	» \$33,482,080	-7%
2012	2011	\$37,828,753	13%
2013	2012	\$43,289,325	14%
2014	2013	\$64,356,276	49%
2015	2014	\$67,619,201	5%
2016	2015*	\$80,234,967	19%
2017	2016*	\$106,324,555	33%
2018	2017*	\$134,381,250	26%



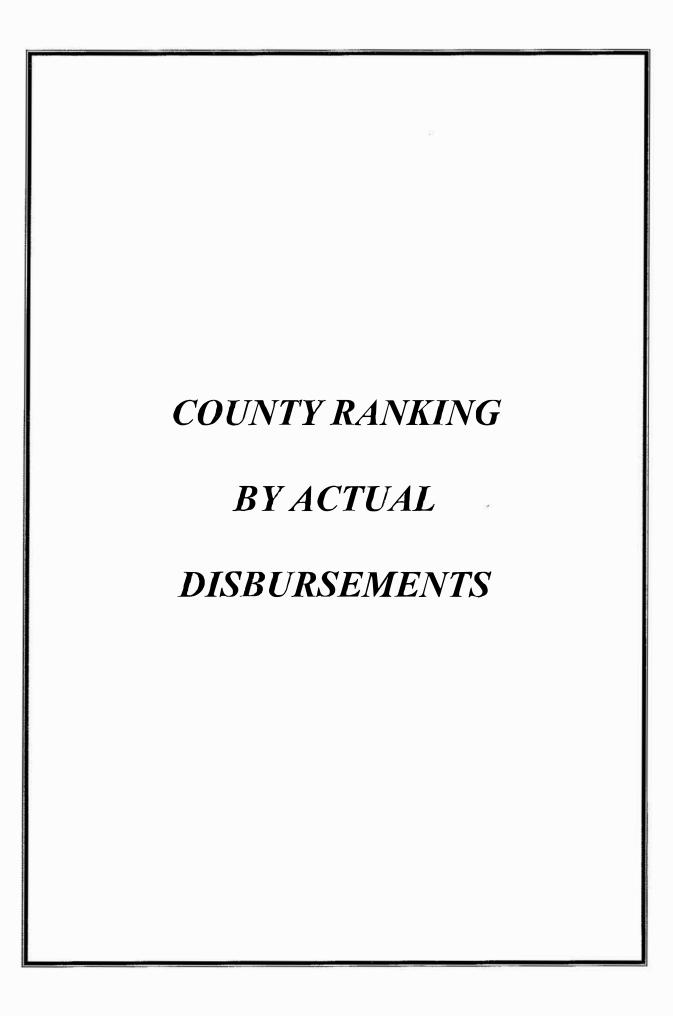
5 Year Exempt Manufacturing Reimbursement by Type of Property June 2018*



2018 Actual Disbursement Breakdown Ad Valorem Reimbursement Fund*



Created by Ad Valorem Tax Division, Oklahoma Tax Commission March 27 2018 Joe Hapgood CAE, Director (405 319-8200

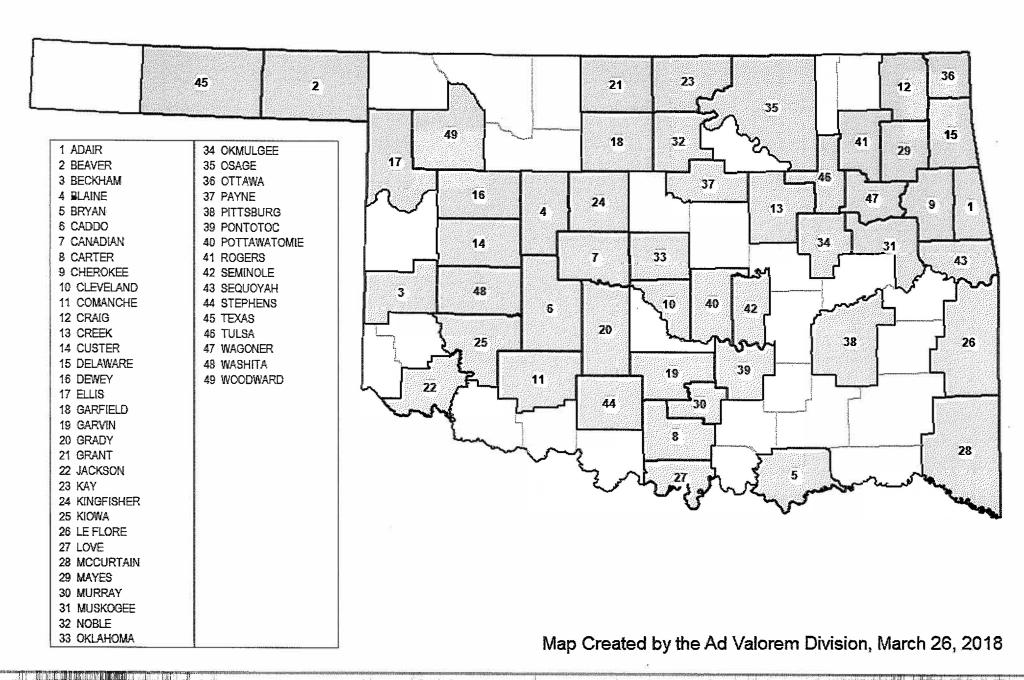


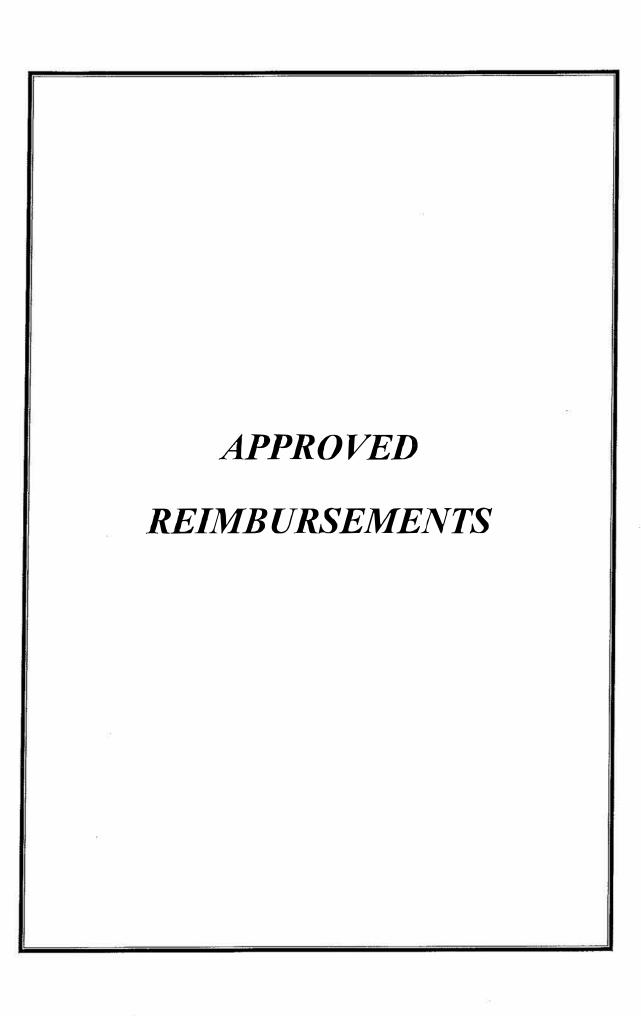
COUNTY RANKING BY ACUTAL PAY-OUT DISBURSEMENTS

	COUNTY	AMOUNT
1	MAYES	29,185,366
2	TULSA	10,980,229
3	GARFIELD	9,741,522
4	KAY	9,562,507
5	GRADY	8,546,333
6	CANADIAN	7,924,926
7	BEAVER	5,467,360
8	DEWEY	5,135,891
9	OKLAHOMA	4,680,772
10	GRANT	3,803,286
11	TEXAS	3,767,159
12	MURRAY	3,752,352
13	KINGFISHER	3,379,015
14	GARVIN	2,823,294
15	WASHITA	2,674,601
16	MUSKOGEE	2,112,542
17	ELLIS	1,944,692
18	MCCURTAIN	1,835,463
19	OSAGE	1,830,971
20	ROGERS	1,732,333
21	COMANCHE	1,615,380
22	STEPHENS	1,573,383
23	WOODWARD	1,523,865
24	BECKHAM	1,368,008
25	PAYNE	1,144,244

COUNTY	AMOUNT
26 CARTER	1,129,394
27 KIOWA	1,096,258
28 CUSTER	914,343
29 CADDO	818,608
30 BLAINE	277,737
31 OKMULGEE	267,362
32 LOVE	254,982
33 SEQUOYAH	245,199
34 PITTSBURG	228,376
35 LEFLORE	163,115
36 NOBLE	148,949
37 CLEVELAND	124,379
38 DELAWARE	102,864
39 BRYAN	101,098
40 POTTAWATOMIE	91,325
41 CREEK	87,632
42 CRAIG	62,564
43 OTTAWA	44,171
44 WAGONER	36,429
45 SEMINOLE	28,542
46 ADAIR	28,461
47 JACKSON	16,935
48 CHEROKEE	3,962
49 PONTOTOC	3,071
	-2

COUNTIES PARTICIPATING IN TXM PROGRAM - 2018





FIVE-YEAR EXEMPT MANUFACTURING PROJECTED AMOUNT TO REIMBURSE TO COUNTY FOR LOSS OF REVENUE

COUNTY CLAIM FOR REIMBURSEMENT FOR LOSS OF REVENUE DUE TO EXEMPTION OF NEW OR EXPANDED MANUFACTURING FACILITIES IN 2017 TAX YEAR.

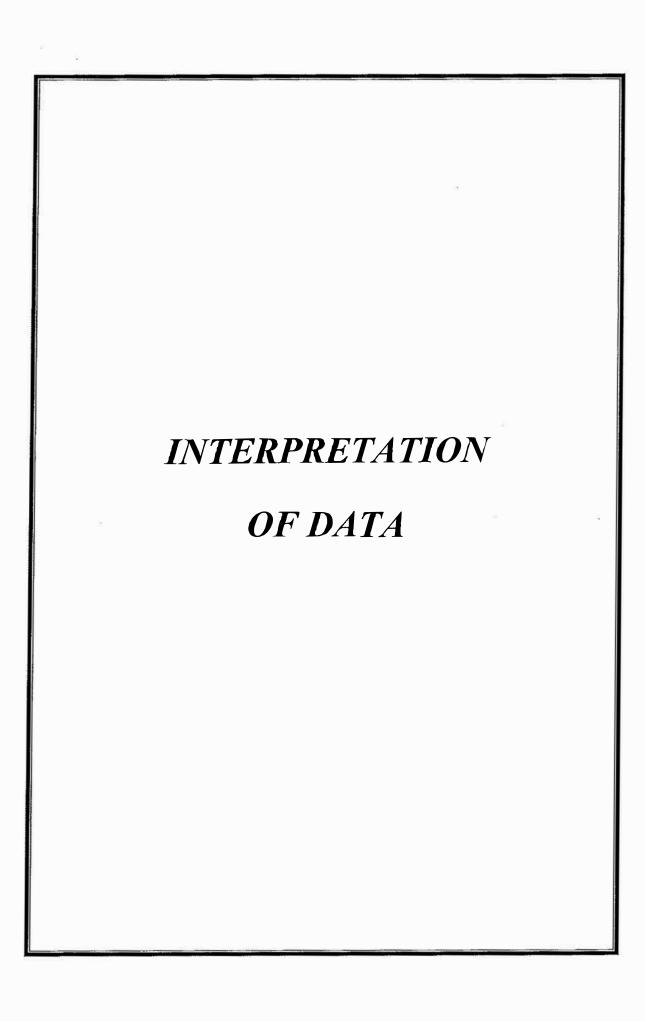
TOTAL REIMBURSEMENT FOR ADAIR COUNTY:	28,461
TOTAL REIMBURSEMENT FOR BEAVER COUNTY:	5,467,360
TOTAL REIMBURSEMENT FOR BECKHAM COUNTY:	1,368,008
TOTAL REIMBURSEMENT FOR BLAINE COUNTY:	277,737
TOTAL REIMBURSEMENT FOR BRYAN COUNTY:	101,098
TOTAL REIMBURSEMENT FOR CADDO COUNTY:	818,608
TOTAL REIMBURSEMENT FOR CANADIAN COUNTY:	7,924,926
TOTAL REIMBURSEMENT FOR CARTER COUNTY:	1,129,394
TOTAL REIMBURSEMENT FOR CHEROKEE COUNTY:	3,962
TOTAL REIMBURSEMENT FOR CLEVELAND COUNTY:	124,379
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TOTAL REIMBURSEMENT FOR CRAIG COUNTY:	62,564
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TOTAL REIMBURSEMENT FOR CUSTER COUNTY:	914,343
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TOTAL REIMBURSEMENT FOR DEWEY COUNTY:	5,135,891
TOTAL REIMBURSEMENT FOR ELLIS COUNTY:	1,944,692
TOTAL REIMBURSEMENT FOR GARFIELD COUNTY:	9,741,522
TOTAL REIMBURSEMENT FOR GARVIN COUNTY:	2,823,294
TOTAL REIMBURSEMENT FOR GRADY COUNTY:	8,546,333
TOTAL REIMBURSEMENT FOR GRANT COUNTY:	3,803,286
TOTAL REIMBURSEMENT FOR JACKSON COUNTY:	16,935
TOTAL REIMBURSEMENT FOR KAY COUNTY:	9,562,507
TOTAL REIMBURSEMENT FOR KINGFISHER COUNTY:	3,379,015
TOTAL REIMBURSEMENT FOR KIOWA COUNTY:	1,096,258
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TOTAL REIMBURSEMENT FOR MAYES COUNTY:	29,185,366
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TOTAL REIMBURSEMENT FOR NOBLE COUNTY:	148,949
TOTAL REIMBURSEMENT FOR OKLAHOMA COUNTY:	4,680,772
TOTAL REIMBURSEMENT FOR OKMULGEE COUNTY:	267,362
TOTAL REIMBURSEMENT FOR OSAGE COUNTY:	1,830,971
TOTAL REIMBURSEMENT FOR OTTAWA COUNTY:	44,171
TOTAL REIMBURSEMENT FOR PAYNE COUNTY:	1,144,244

TOTAL REIMBURSEMENT FOR PITTSBURG COUNTY:	228,376
TOTAL REIMBURSEMENT FOR PONTOTOC COUNTY:	3,071
TOTAL REIMBURSEMENT FOR POTTAWATOMIE COUNTY:	91,325
TOTAL REIMBURSEMENT FOR ROGERS COUNTY:	1,732,333
TOTAL REIMBURSEMENT FOR SEMINOLE COUNTY:	28,542
TOTAL REIMBURSEMENT FOR SEQUOYAH COUNTY:	245,199
TOTAL REIMBURSEMENT FOR STEPHENS COUNTY:	1,573,383
TOTAL REIMBURSEMENT FOR TEXAS COUNTY:	3,767,159
TOTAL REIMBURSEMENT FOR TULSA COUNTY:	10,980,229
TOTAL REIMBURSEMENT FOR WAGONER COUNTY:	36,429
TOTAL REIMBURSEMENT FOR WASHITA COUNTY:	2,674,601
TOTAL REIMBURSEMENT FOR WOODWARD COUNTY:	1,523,865

TOTAL REQUEST FOR REIMBURSEMENT

134,381,250

Joe Hapgood, CAE Director, Ad Valorem Division



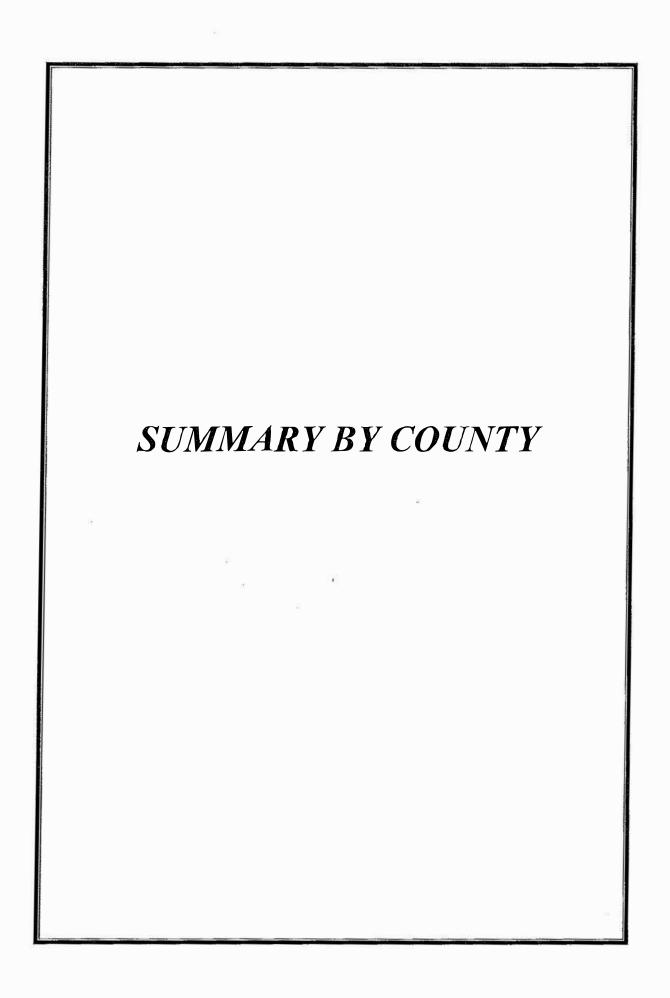
INTERPRETATION OF DATA

The format used for the county summary information is presented in computer format. The exempt year designation indicated the current year of eligibility.

EXAMPLE: ABC Manufacturing XM-4

ABC Manufacturing is currently in the third year of eligibility for a specific asset group. The reimbursement is calculated for calendar year 2008 acquisitions claimed for exemption for tax year 2012. This asset group will have one year of remaining eligibility.

The amount claimed is the actual dollar amount that the county has claimed for reimbursement. These claim amounts have been audited by the Ad Valorem Division and submitted to the Oklahoma Tax Commission for approval.



ADAIR COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BALDOR ELECTRIC COMPANY	1	\$5,473
BALDOR ELECTRIC COMPANY	3	\$9,533
BALDOR ELECTRIC COMPANY	2	\$13,455
TOTAL TO REIMBURSE FOR COMPANY:		\$28,461
TOTAL TO REIMBURSE TO COUNTY:		\$28,461

BEAVER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BALKO WIND TOTAL TO REIMBURSE FOR COMPANY:	2	\$3,229,233 \$3,229,233
BLUESTEM WIND TOTAL TO REIMBURSE FOR COMPANY:	1	\$2,238,127 \$2,238,127
TOTAL TO REIMBURSE TO COUNTY:		\$5,467,360

BECKHAM COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MARKWEST BUFFALO CREEK GAS CO	3	\$1,368,008
TOTAL TO REIMBURSE FOR COMPANY:		\$1,368,008
TOTAL TO REIMBURSE TO COUNTY:		\$1,368,008

BLAINE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAMMOTH PLAINS WIND	3	\$213,732
TOTAL TO REIMBURSE FOR COMPANY:		\$213,732
	**	
MOUNTAIN COUNTY PET CARE	ar 1	\$4,760
MOUNTAIN COUNTY PET CARE	2	\$3,889
MOUNTAIN COUNTY PET CARE	5	\$25,952
TOTAL TO REIMBURSE FOR COMPANY:		\$34,601
U S GYPSUM COMPANY	4	\$12,202
U S GYPSUM COMPANY	2	\$2,739
U S GYPSUM COMPANY	3	\$14,463
TOTAL TO REIMBURSE FOR COMPANY:		\$29,404
TOTAL TO REIMBURSE TO COUNTY:		\$277,737

BRYAN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DURANT DC LLC	5	\$1,888
DURANT DC LLC	3	\$2,673
DURANT DC LLC	2	\$4,267
DURANT DC LLC	1	\$3,518
TOTAL TO REIMBURSE FOR COMPANY:		\$12,346
TILE SHOP OF OKLAHOMA	5	\$22,951
TILE SHOP OF OKLAHOMA	4	\$65,801
TOTAL TO REIMBURSE FOR COMPANY:		\$88,752
TOTAL TO REIMBURSE TO COUNTY:		\$101,098

CADDO COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
NEXTERA ENERGY	5	\$592,461
NEXTERA ENERGY	5	\$226,147
TOTAL TO REIMBURSE FOR COMPANY:		\$818,608
TOTAL TO REIMBURSE TO COUNTY:		\$818,608

CANADIAN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ATC DRIVETRAIN LLC	5	\$1,754
TOTAL TO REIMBURSE FOR COMPANY:	a	\$1,754
CANADIAN HILL WIND	5	\$15,578
CANADIAN HIŁL WIND	4	\$30,966
CANADIAN HILL WIND	5	\$32,202
CANADIAN HILL WIND	5	\$318,773
CANADIAN HILL WIND	5	\$13,226
CANADIAN HILL WIND	5	\$1,130,512
CANADIAN HILL WIND	5	\$2,156,192
CANADIAN HILL WIND	5	\$5,318
CANADIAN HILL WIND	5	\$9,951
CANADIAN HILL WIND	5	\$10,481
TOTAL TO REIMBURSE FOR COMPANY:	-	\$3,723,199
CANADIAN VALLEY PLANT	4	\$1,105,083
TOTAL TO REIMBURSE FOR COMPANY:	2	\$1,105,083
ENLINK MIDSTREAM SERVICES	5A	\$62,027
ENLINK MIDSTREAM SERVICES	5	\$468,595
TOTAL TO REIMBURSE FOR COMPANY:		\$530,622
KINGFISHER WIND	1 :	\$282,987
KINGFISHER WIND	1	\$1,420,564
TOTAL TO REIMBURSE FOR COMPANY:		\$1,703,551

LOPEZ FOODS INC	4	\$7,785
LOPEZ FOODS INC	3	\$14,970
LOPEZ FOODS INC	1	\$42,574
TOTAL TO REIMBURSE FOR COMPANY:		\$65,329
NEXTERA ENERGY	5	\$277,041
NEXTERA ENERGY	5	\$381,805
TOTAL TO REIMBURSE FOR COMPANY:		\$658,846
TEREX USA	3	\$36,814
TEREX USA	1	\$92,995
TEREX USA	2	\$6,733
TOTAL TO REIMBURSE FOR COMPANY:	¥	\$136,542
TOTAL TO REIMBURSE TO COUNTY:		\$7,924,926

CARTER COUNTY		
COMPANY . NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARBUCKLE WIND	2	\$274,115
TOTAL TO REIMBURSE FOR COMPANY:		\$274,115
DOLGENCORP LLC	3	\$18,141
DOLGENCORP LLC	1	\$13,405
DOLGENCORP LLC	4	\$30,704
DOLGENCORP LLC	5	\$25,951
DOLGENCORP LLC	2	\$57,266
TOTAL TO REIMBURSE FOR COMPANY:		\$145,467
4. 15		
E J ARDMORE INC	2	\$6,943
E J ARDMORE INC	5	\$17,535
E J ARDMORE INC	4	\$11,649
E J ARDMORE INC	1	\$10,843
E J ARDMORE INC	3	\$4,793
TOTAL TO REIMBURSE FOR COMPANY:	54	\$51,763
FLANDERS OF OKLAHOMA	5	\$1,436
TOTAL TO REIMBURSE FOR COMPANY:		\$1,436
ORIGIN WIND	3	\$45,394
ORIGIN WIND	3	\$21,973
ORIGIN WIND	3	\$863
TOTAL TO REIMBURSE FOR COMPANY:	-	\$68,230

VALERO REFINING 1A \$386,321

VALERO REFINING 1 \$202,062

TOTAL TO REIMBURSE FOR COMPANY: \$588,383

TOTAL TO REIMBURSE TO COUNTY:

\$1,129,394

CHEROKEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
QMI INC TOTAL TO REIMBURSE FOR COMPANY:	3	\$3,962 \$3,962
TOTAL TO REIMBURSE TO COUNTY:		\$3,962

CLEVELAND COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
IMMUNO-MYCOLOGICS INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$83,130 \$83,130
JOHNSON CONTROLS INC DBA YORK INTL TOTAL TO REIMBURSE FOR COMPANY:	1	\$41,249 \$41,249
TOTAL TO REIMBURSE TO COUNTY:		\$124,379

COMANCHE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
		Ę
BAR S FOODS COMPANY	2	\$2,963
BAR S FOODS COMPANY	1	\$88,779
TOTAL TO REIMBURSE FOR COMPANY:		\$91,742
GOODYEAR TIRE & RUBBER	5	\$214,360
GOODYEAR TIRE & RUBBER	4	\$232,611
GOODYEAR TIRE & RUBBER	3	\$65,710
GOODYEAR TIRE & RUBBER	1	\$270,779
GOODYEAR TIRE & RUBBER	2	\$694,321
TOTAL TO REIMBURSE FOR COMPANY:		\$1,477,781
REPUBLIC PAPERBOARD	2	\$45,857
TOTAL TO REIMBURSE FOR COMPANY:		\$45,857
	72	
TOTAL TO REIMBURSE TO COUNTY:		\$1,615,380

CRAIG COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HYPRO INC	5	\$28,073
HYPRO INC	2	\$4,012
HYPRO INC	1	\$30,479
TOTAL TO REIMBURSE FOR COMPANY:		\$62,564
	5	
TOTAL TO REIMBURSE TO COUNTY:	N	\$62,564

CREEK COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARDAGH GLASS	2	\$85,057
TOTAL TO REIMBURSE FOR COMPANY:		\$85,057
T D WILLIAMSON	5	\$2,575
TOTAL TO REIMBURSE FOR COMPANY:		\$2,575
TOTAL TO REIMBURSE TO COUNTY:		\$87,632

CUSTER COUNTY	9	7
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS COMPANY	3	\$8,938
BAR S FOODS COMPANY	1	\$19,385
BAR S FOODS COMPANY	4	\$3,380
BAR S FOODS COMPANY	5	\$14,427
TOTAL TO REIMBURSE FOR COMPANY:		\$46,130
ENABLE DROBLIGTO LLO	,	#000.040
ENABLE PRODUCTS LLC	4	\$868,213
TOTAL TO REIMBURSE FOR COMPANY:		\$868,213
TOTAL TO REIMBURSE TO COUNTY:		\$914,343

DELAWARE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
407.070040544.0	,	400.004
AST STORAGE LLC	1	\$30,634
TOTAL TO REIMBURSE FOR COMPANY:		\$30,634
FERRA AEROSPACE INC	1	\$26,249
TOTAL TO REIMBURSE FOR COMPANY:	1	\$26,249
TOTAL TO KLIMBONGL FOR COMPANT.		Ψ20,249
FREE RANGER	2	\$29,441
TOTAL TO REIMBURSE FOR COMPANY:		\$29,441
MALONE'S CNC MACHINING	2	\$5,040
TOTAL TO REIMBURSE FOR COMPANY:		\$5,040
ORIZON AEROSTRUCTURES	1	\$4,024
ORIZON AEROSTRUCTURES	4	\$1,305
ORIZON AEROSTRUCTURES	3	\$3,441
ORIZON AEROSTRUCTURES	2	\$2,730
TOTAL TO REIMBURSE FOR COMPANY:		\$11,500
TOTAL TO REIMBURSE TO COUNTY:		\$102,864

DEWEY COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAMMOTH PLAINS WIND	3	\$988,231
MAMMOTH PLAINS WIND	3	\$852,643
MAMMOTH PLAINS WIND	3	\$17,551
TOTAL TO REIMBURSE FOR COMPANY:		\$1,858,425
.00		
SEILING WIND	3	\$284,001
SEILING WIND	3	\$2,209,481
TOTAL TO REIMBURSE FOR COMPANY:		\$2,493,482
.38		
SEILING WIND II	3	\$783,984
TOTAL TO REIMBURSE FOR COMPANY:		\$783,984
		ž./
TOTAL TO REIMBURSE TO COUNTY:		\$5,135,891

	ELLIS COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
,	ODEAT MESTERNIAMIND	1	#4.044.000
	GREAT WESTERN WIND	1	\$1,944,692
	TOTAL TO REIMBURSE FOR COMPANY:		\$1,944,692
*	TOTAL TO REIMBURSE TO COUNTY:		\$1,944,692

GARFIELD COUNTY		* * * * * * * * * * * * * * * * * * * *
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
0		
ADVANCE FOODS COMPANY - 54TH	5	\$11,298
TOTAL TO REIMBURSE FOR COMPANY:		\$11,298
ADVANCE FOODS COMPANY - PHILLY	1	\$23,765
TOTAL TO REIMBURSE FOR COMPANY:		\$23,765
ADVANCE FOODS COMPANY - RTE	1	\$34,947
ADVANCE FOODS COMPANY - RTE	4	\$22,721
ADVANCE FOODS COMPANY - RTE	5	\$105,135
ADVANCE FOODS COMPANY - RTE	3	\$14,020
TOTAL TO REIMBURSE FOR COMPANY:		\$176,823
ADVANCE FOODS COMPANY- DC	3	\$17,558
TOTAL TO REIMBURSE FOR COMPANY:		\$17,558
BRECKINRIDGE WIND	2	\$146,331
BRECKINRIDGE WIND	2	\$2,052,323
BRECKINRIDGE WIND	2	\$8,225
TOTAL TO REIMBURSE FOR COMPANY:		\$2,206,879
CHISHOLM VIEW WIND	5	\$480,678
CHISHOLM VIEW WIND	5	\$2,252,956
CHISHOLM VIEW WIND	5	\$21,562
TOTAL TO REIMBURSE FOR COMPANY:		\$2,755,196

CHISHOLM VIEW WIND II	1	\$46,564
CHISHOLM VIEW WIND II	1	\$803,428
TOTAL TO REIMBURSE FOR COMPANY:		\$849,992
KOCH FERTILIZER	1	\$3,700,011
TOTAL TO REIMBURSE FOR COMPANY:		\$3,700,011
TOTAL TO REIMBURSE TO COUNTY:		\$9,741,522

GARVIN COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
BEMIS CORPORATION	1	\$101,969
TOTAL TO REIMBURSE FOR COMPANY:		\$101,969
CURWOOD INC	2	\$79,263
TOTAL TO REIMBURSE FOR COMPANY:		\$79,263
TESSENDERLO KERLEY, INC	4	\$18,874
TESSENDERLO KERLEY, INC	5	\$193,006
TOTAL TO REIMBURSE FOR COMPANY:		\$211,880
WYNNEWOOD REFINING COMPANY	4	\$277,640
WYNNEWOOD REFINING COMPANY	2	\$293,485
WYNNEWOOD REFINING COMPANY	3	\$1,229,063
WYNNEWOOD REFINING COMPANY	1	\$163,702
WYNNEWOOD REFINING COMPANY	5	\$466,292
TOTAL TO REIMBURSE FOR COMPANY:	e:	\$2,430,182
	₩.	
TOTAL TO REIMBURSE TO COUNTY:		\$2,823,294

GRADY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
		01.000.010
DRIFT SAND WIND	1	\$1,662,818
TOTAL TO REIMBURSE FOR COMPANY:		\$1,662,818
ENABLE PRODUCTS LLC	3	\$1,539,223
ENABLE PRODUCTS LLC	2	\$1,703,006
TOTAL TO REIMBURSE FOR COMPANY:		\$3,242,229
LINN MIDSTREAM	1	\$105,475
TOTAL TO REIMBURSE FOR COMPANY:		\$105,475
MIDSTREAM CHEMICAL TECH	1	\$29,443
TOTAL TO REIMBURSE FOR COMPANY:		\$29,443
NEXTERA MINCO WIND 3	5	\$79,830
TOTAL TO REIMBURSE FOR COMPANY:	v	\$79,830
TOTAL TO KLIMBOROL FOR COMPANY.		ψ <i>1</i> 0,000
RUSH SPRINGS WIND	1	\$832,223
RUSH SPRINGS WIND	1	\$1,079,235
TOTAL TO REIMBURSE FOR COMPANY:		\$ 1,9 1 1,458
*		
WOODFORD EXPRESS	2	\$1,204,101
WOODFORD EXPRESS	1	\$310,979
TOTAL TO REIMBURSE FOR COMPANY:		\$1,515,080
TOTAL TO REIMBURSE TO COUNTY:		\$8,546,333

GRANT COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHISHOLM VIEW WIND	5	\$425,446
TOTAL TO REIMBURSE FOR COMPANY:	¥	\$425,446
CHISHOLM VIEW WIND II	1	\$1 83,160
TOTAL TO REIMBURSE FOR COMPANY:		\$183,160
GRANT PLAINS WIND	1	\$225,537
GRANT PLAINS WIND	1	\$1,227,060
TOTAL TO REIMBURSE FOR COMPANY:		\$1,452,597
GRANT WIND	1	\$1,742,083
TOTAL TO REIMBURSE FOR COMPANY:		\$1,742,083
TOTAL TO REIMBURSE TO COUNTY:		\$3,803,286

JACKSON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICANGYPSUM TOTAL TO REIMBURSE FOR COMPANY:	1	\$6,630 \$6,630
BAR S FOODS COMPANY	5	\$3,827
BAR S FOODS COMPANY	1	\$4,618
BAR S FOODS COMPANY	4	\$1,860
TOTAL TO REIMBURSE FOR COMPANY:		\$10,305
TOTAL TO REIMBURSE TO COUNTY:		\$16,935

KAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE

BLACKWELL WIND	5	\$983,104
TOTAL TO REIMBURSE FOR COMPANY:	ž.	\$983,104
DORADA FOODS LLC	2	\$540,041
DORADA FOODS LLC	3	\$6,590
DORADA FOODS LLC	1	\$27,195
DORADA FOODS LLC	4	\$9,897
TOTAL TO REIMBURSE FOR COMPANY:		\$583,723
FRONTIER WINDPOWER	1	\$111,947
FRONTIER WINDPOWER	1	\$729,847
FRONTIER WINDPOWER	1	\$336,444
FRONTIER WINDPOWER	1	\$1,772,867
TOTAL TO REIMBURSE FOR COMPANY:		\$2,951,105
HARRISON GYPSUM	3	\$14,581
TOTAL TO REIMBURSE FOR COMPANY:		\$14,581
KAY WIND	2	\$684,480
KAY WIND	2	\$1,227,437
TOTAL TO REIMBURSE FOR COMPANY:		\$1,911,917
KAY WIND 27-B	2	\$3,103,198
TOTAL TO REIMBURSE FOR COMPANY:	_	\$3,103,198
. The fortening for our full		40,100,100

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\$14,879

TOTAL TO REIMBURSE FOR COMPANY:

\$14,879

TOTAL TO REIMBURSE TO COUNTY:

\$9,562,507

KINGFISHER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
KINGFISHER WIND	1	\$164,936
KINGFISHER WIND	1	\$1,457,926
KINGFISHER WIND	1	\$1,184,502
TOTAL TO REIMBURSE FOR COMPANY:		\$2,807,364
TOM STACK LLC	2	\$571,651
TOTAL TO REIMBURSE FOR COMPANY:		\$571,651
TOTAL TO REIMBURSE TO COUNTY:		\$3,379,015

KIOWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND PROJECT	2	\$12,054
LITTLE ELK WIND PROJECT	2	\$7,550
TOTAL TO REIMBURSE FOR COMPANY:		\$19,604
		V#S
ROCKY RIDGE WIND	5	\$228,686
ROCKY RIDGE WIND	5	\$847,968
TOTAL TO REIMBURSE FOR COMPANY:		\$1,076,654
TOTAL TO REIMBURSE TO COUNTY:		\$1,096,258

LEFLORE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
O K FOODS INC TOTAL TO REIMBURSE FOR COMPANY:	1`	\$153,320 \$153,320
RCF 3 IM4 LLC TOTAL TO REIMBURSE FOR COMPANY:	2	\$9,795 \$9,795
TOTAL TO REIMBURSE TO COUNTY:		\$163,115

LOVE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DOLLAR TREE DISTRIBUTION INC	5	\$8,495
DOLLAR TREE DISTRIBUTION INC	1	\$5,557
DOLLAR TREE DISTRIBUTION INC	3	\$2,006
DOLLAR TREE DISTRIBUTION INC	4	\$236,485
DOLLAR TREE DISTRIBUTION INC	2	\$2,439
TOTAL TO REIMBURSE FOR COMPANY:	y.	\$254,982
# P		
TOTAL TO REIMBURSE TO COUNTY:	¥	\$254,982

MAYES COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICANICACTINICALIC	4	ФС 407
AMERICAN CASTINGS LLC TOTAL TO REIMBURSE FOR COMPANY:	4	\$6,167
TOTAL TO REIIVIBURSE FOR COMPANY.		\$6,167
BERRY PLASTICS CORPORATION	1	\$25,346
BERRY PLASTICS CORPORATION	2	\$22,744
TOTAL TO REIMBURSE FOR COMPANY:		\$48,090
GOOGLE INC - MYALL INC	1	\$8,934,893
GOOGLE INC - MYALL INC	5	\$123,805
GOOGLE INC - MYALL INC	2	\$12,328,800
GOOGLE INC - MYALL INC	3	\$5,303,163
GOOGLE INC - MYALL INC	4	\$1,848,518
TOTAL TO REIMBURSE FOR COMPANY:		\$28,539,179
INTERPLASTIC CORPORATION	3	\$29,925
TOTAL TO REIMBURSE FOR COMPANY:		\$29,925
ORCHID PAPER PRODUCTS	1	\$116,973
ORCHID PAPER PRODUCTS	3	\$192,743
ORCHID PAPER PRODUCTS	4	\$36,183
ORCHID PAPER PRODUCTS	2	\$66,520
TOTAL TO REIMBURSE FOR COMPANY:		\$412,419

TOTAL TO REIMBURSE TO COUNTY:		\$29,185,366
TOTAL TO REIMBURSE FOR COMPANY:		\$3,360
UNIFIED BRANDS INC	2	\$3,360
	_	
TOTAL TO REIMBURSE FOR COMPANY:		\$9,197
RAE CORPORATION	1	\$3,391
RAE CORPORATION	3	\$2,917
RAE CORPORATION	2	\$1,861
RAE CORPORATION	5	\$1,028
TOTAL TO REIMBURSE FOR COMPANY:		\$137,029
PRYOR CHEMICAL CO	5	\$19,043
PRYOR CHEMICAL CO	3	\$25,804
PRYOR CHEMICAL CO	4	\$92,182

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COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
INTERNATIONAL PAPER COMPANY	5	\$106,192
INTERNATIONAL PAPER COMPANY	2	\$876,971
INTERNATIONAL PAPER COMPANY	1	\$275,617
INTERNATIONAL PAPER COMPANY	4	\$164,477
INTERNATIONAL PAPER COMPANY	3	\$194,582
TOTAL TO REIMBURSE FOR COMPANY:		\$1,617,839
TYSON FOODS INC	2	\$129,559
TYSON FOODS INC	5	\$37,785
TYSON FOODS INC	3	\$10,639
TYSON FOODS INC	1	\$7,353
TYSON FOODS INC	4	\$32,288
TOTAL TO REIMBURSE FOR COMPANY:		\$217,624
TOTAL TO REIMBURSE TO COUNTY:		\$1,835,463

MURRAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARBUCKLE WIND	2	\$1,390,548
TOTAL TO REIMBURSE FOR COMPANY:		\$1,390,548
ORIGIN WIND	3	\$2,357,690
ORIGIN WIND	3	\$4,114
TOTAL TO REIMBURSE FOR COMPANY:		\$2,361,804
TOTAL TO REIMBURSE TO COUNTY:		\$3,752,352

MUSKOGEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ACME ENGINEERING & MANUFACTURING	3	\$6,811
ACME ENGINEERING & MANUFACTURING	2	\$11,334
ACME ENGINEERING & MANUFACTURING	1	\$13,375
TOTAL TO REIMBURSE FOR COMPANY:		\$31,520
DAL ITALIA	1	\$26,369
TOTAL TO REIMBURSE FOR COMPANY:	Σ.	\$26,369
DAL-ITALIA	3	\$25,582
DAL-ITALIA	4	\$58,487
DAL-ITALIA	2	\$17 , 478
TOTAL TO REIMBURSE FOR COMPANY:		\$101,547
GEORGIA PACIFIC CONSUMER PRODUCTS	5	\$182,052
GEORGIA PACIFIC CONSUMER PRODUCTS	1	\$419,630
GEORGIA PACIFIC CONSUMER PRODUCTS	³⁷ 3	\$284,883
GEORGIA PACIFIC CONSUMER PRODUCTS	4	\$98,722
GEORGIA PACIFIC CONSUMER PRODUCTS	2	\$497,057
TOTAL TO REIMBURSE FOR COMPANY:		\$1,482,344
OWENS BROCKWAY GLASS CONTAINERS	1	\$13,439
TOTAL TO REIMBURSE FOR COMPANY:	**	\$13,439
OWENS-BROCKWAY GLASS CONTAINERS	2	\$189,747
OWENS-BROCKWAY GLASS CONTAINERS	3	\$151,083
TOTAL TO REIMBURSE FOR COMPANY:	·	\$340,830
15 THE 15 TEMPOROE FOR COMMITMEN		Ψ0-10,000

REFRESCO US 1 \$116,493

TOTAL TO REIMBURSE FOR COMPANY: \$116,493

TOTAL TO REIMBURSE TO COUNTY: \$2,112,542

NOBLE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHARLES MACHINE WORKS	1	\$55,459
CHARLES MACHINE WORKS	5	\$35,647
CHARLES MACHINE WORKS	3 😅	\$32,724
CHARLES MACHINE WORKS	4	\$25,119
TOTAL TO REIMBURSE FOR COMPANY:		\$148,949
TOTAL TO REIMBURSE TO COUNTY:		\$148,949

OKLAHOMA COUNTY COMPANY	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
NAME		
BAKER HUGHES OILFIELD OPERATIONS	1	\$442,429
TOTAL TO REIMBURSE FOR COMPANY:		\$442,429
BALON CORPORATION	4	\$169,206
BALON CORPORATION	5	\$41,772
BALON CORPORATION	1	\$42,178
BALON CORPORATION	4	\$44,268
TOTAL TO REIMBURSE FOR COMPANY:	æ.	\$297,424
BATLINER PAPER STOCK COMPANY	4	\$61,542
BATLINER PAPER STOCK COMPANY	5	\$10,298
TOTAL TO REIMBURSE FOR COMPANY:		\$71,840
CELL U TISSUE CORPORATION	4	\$163,358
CELL U TISSUE CORPORATION	3	\$48,423
TOTAL TO REIMBURSE FOR COMPANY:		\$211,781
CENTEK INC	5	\$43,382
TOTAL TO REIMBURSE FOR COMPANY:		\$43,382
CREST DISCOUNT FOODS	1	\$19,017
TOTAL TO REIMBURSE FOR COMPANY:		\$19,017

CYTOVANCE BIOLOGICS INC	5	\$2,422
CYTOVANCE BIOLOGICS INC	2 35	\$62,858
CYTOVANCE BIOLOGICS INC	1	\$30,784
CYTOVANCE BIOLOGICS INC	4	\$14,422
CYTOVANCE BIOLOGICS INC	3	\$21,278
TOTAL TO REIMBURSE FOR COMPANY:		\$131,764
ENVIA ENERGY OKLAHOMA CITY, LLC	1	\$984,421
TOTAL TO REIMBURSE FOR COMPANY:		\$984,421
EQUIPMENT TECHNOLOGY	5	\$33,420
TOTAL TO REIMBURSE FOR COMPANY:		\$33,420
	*	12
GENERAL ELECTRIC	1	\$635,241
TOTAL TO REIMBURSE FOR COMPANY:	*	\$635,241
HERBERT MALARKEY ROOFING PRODUCTS	5	\$187,507
HERBERT MALARKEY ROOFING PRODUCTS	4	\$36,326
TOTAL TO REIMBURSE FOR COMPANY:		\$223,833
M D BUILDING PRODUCTS	1	\$19,470
TOTAL TO REIMBURSE FOR COMPANY:		\$19,470
MATHIS BROTHERS OKC DC	2	\$331,711
TOTAL TO REIMBURSE FOR COMPANY:		\$331,711
M-D BUILDING PRODUCTS INC	3	\$4,745
M-D BUILDING PRODUCTS INC	2	\$6,540
TOTAL TO REIMBURSE FOR COMPANY:	* **	\$11,285
. S. T. E. T. S. T. E. T. G. T. G. G. G. T. W. T.		ψ11 <u>1</u> 200

NESTLE PURINA PETCARE COMPANY	1	\$187,127
NESTLE PURINA PETCARE COMPANY	5	\$140,885
NESTLE PURINA PETCARE COMPANY	2	\$133,946
NESTLE PURINA PETCARE COMPANY	3	\$147,000
NESTLE PURINA PETCARE COMPANY	4	\$84,478
TOTAL TO REIMBURSE FOR COMPANY:		\$693,436
O K FOODS INC	1	\$265,543
TOTAL TO REIMBURSE FOR COMPANY:		\$265,543
		9
QUAD GRAPHICS INC	1	\$9,538
QUAD GRAPHICS INC	2	\$23,561
QUAD GRAPHICS INC	5	\$10,477
TOTAL TO REIMBURSE FOR COMPANY:		\$43,576
TIERPOINT OKLAHOMA	1	\$205,629
TOTAL TO REIMBURSE FOR COMPANY:		\$205,629
TRISTAR GLASS INC	1	\$15,570
TOTAL TO REIMBURSE FOR COMPANY:		\$15,570
TOTAL TO REIMBURSE TO COUNTY:		\$4,680,772

OKMULGEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ANCHOR GLASS	2	\$108,045
TOTAL TO REIMBURSE FOR COMPANY:		\$108,045
C P KELCO INC	5	\$16,092
C P KELCO INC	2	\$7,453
C P KELCO INC	4	\$53,670
C P KELCO INC	3	\$31,325
C P KELCO INC	1	\$50,777
TOTAL TO REIMBURSE FOR COMPANY:		\$159,317
TOTAL TO REIMBURSE TO COUNTY:		\$267,362

OSAGE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
		4570.00
OSAGE WIND	2	\$578,393
OSAGE WIND	2	\$1,252,111
TOTAL TO REIMBURSE FOR COMPANY:		\$1,830,504
WESTERMAN INC	3	A \$467
	J	\$467
TOTAL TO REIMBURSE FOR COMPANY:		\$467
TOTAL TO REIMBURSE TO COUNTY:		\$1,830,971

OTTAWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
·		
CERADYNE INC	4	\$30,355
CERADYNE INC	3	\$13,816
TOTAL TO REIMBURSE FOR COMPANY:		\$44,171
TOTAL TO REIMBURSE TO COUNTY:		\$44,171

PAYNE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
	_	
ASCO AEROSPACE USA LLC	3	\$411,593
ASCO AEROSPACE USA LLC	2	\$74,558
ASCO AEROSPACE USA LLC	4	\$179,950
ASCO AEROSPACE USA LLC	1	\$17,068
TOTAL TO REIMBURSE FOR COMPANY:		\$683,169
TOMPC LLC	2	\$461,075
TOTAL TO REIMBURSE FOR COMPANY:		\$461,075
TOTAL TO REIMBURSE TO COUNTY:		\$1,144,244

PITTSBURG COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
PLIANT LLC	2	\$82,426
PLIANT LLC	1	\$43,702
PLIANT LLC	4	\$102,248
TOTAL TO REIMBURSE FOR COMPANY:		\$228,376
TOTAL TO REIMBURSE TO COUNTY:		\$228,376

PONTOTOC COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SOLO CUP TOTAL TO REIMBURSE FOR COMPANY:	2	\$3,071 \$3,071
TOTAL TO REIMBURSE TO COUNTY:		\$3,071

POTTAWATOMIE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
EATON HYDRAULICS LLC	4	\$7,643
TOTAL TO REIMBURSE FOR COMPANY:		\$7,643
GEORG FISCHER CENTRAL PLASTICS LLC	3	\$15,339
GEORG FISCHER CENTRAL PLASTICS LLC	4	\$33,240
GEORG FISCHER CENTRAL PLASTICS LLC	5	\$14,258
GEORG FISCHER CENTRAL PLASTICS LLC	1	\$20,845
TOTAL TO REIMBURSE FOR COMPANY:		\$83,682
TOTAL TO REIMBURSE TO COUNTY:		\$91,325

COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
		40.70
COVERIS FLEXIBLES US LLC	4	\$2,731
TOTAL TO REIMBURSE FOR COMPANY:		\$2,731
KELVION	3	\$4,501
TOTAL TO REIMBURSE FOR COMPANY:		\$4,501
PELCO STRUCTURAL LLC	5	\$5,486
TOTAL TO REIMBURSE FOR COMPANY:	585	\$5,486
TERRA NITROGEN	4	\$740,500
TERRA NITROGEN	1	\$54,955
TERRA NITROGEN	3	\$23,552
TERRA NITROGEN	2	\$682,428
TOTAL TO REIMBURSE FOR COMPANY:		\$1,501,435
TRISTAR GLASS INC	4	\$5,306
TRISTAR GLASS INC	3	\$10,037
TRISTAR GLASS INC	2	\$4,893
TRISTAR GLASS INC	5	\$35,940
TRISTAR GLASS INC	1	\$10,465
TOTAL TO REIMBURSE FOR COMPANY:		\$66,641
VALMONT INDUSTRIES	3	\$6,310
VALMONT INDUSTRIES	4	\$145,229
		\$151,539

TOTAL TO REIMBURSE TO COUNTY:

\$1,732,333

SEMINOLE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ENVIRO SYSTEMS	2	\$3,112
ENVIRO SYSTEMS	4	\$15,342
TOTAL TO REIMBURSE FOR COMPANY:		\$18,454
SIGMA PROCESSED MEATS LLC	5	\$5,176
SIGMA PROCESSED MEATS LLC	4	\$4,912
TOTAL TO REIMBURSE FOR COMPANY:		\$10,088
TOTAL TO REIMBURSE TO COUNTY:		\$28,542

SEQUOYAH COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
O K FOODS INC	2	\$1,418
TOTAL TO REIMBURSE FOR COMPANY:	2	\$1,418
SLW AUTOMOTIVE INC	1	\$142,427
SLW AUTOMOTIVE INC	3	\$4,737
SLW AUTOMOTIVE INC	5	\$2,501
SLW AUTOMOTIVE INC	2	\$78,779
SLW AUTOMOTIVE INC	4	\$15,337
TOTAL TO REIMBURSE FOR COMPANY:		\$243,781
TOTAL TO REIMBURSE TO COUNTY:		\$245,199

COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
(8)		
DUNCAN RECYCLING	1	\$63,487
TOTAL TO REIMBURSE FOR COMPANY:		\$63,487
FAMILY DOLLAR SERVICES	2	\$5,990
FAMILY DOLLAR SERVICES	5	\$3,711
FAMILY DOLLAR SERVICES	3	\$6,578
FAMILY DOLLAR SERVICES	4	\$1,327
FAMILY DOLLAR SERVICES	1	\$2,708
TOTAL TO REIMBURSE FOR COMPANY:		\$20,314
OVERLAND MATERIALS	2	\$11,516
TOTAL TO REIMBURSE FOR COMPANY:		\$11,516
RIGHTWAY MANUFACTURING SOLUTIONS	3	\$6,201
RIGHTWAY MANUFACTURING SOLUTIONS	5	\$4,108
RIGHTWAY MANUFACTURING SOLUTIONS	4	\$4,539
RIGHTWAY MANUFACTURING SOLUTIONS	2	\$2,159
TOTAL TO REIMBURSE FOR COMPANY:		\$17,007
RUSH SPRINGS WIND	1	\$37,680
RUSH SPRINGS WIND	1	\$1,188,026
RUSH SPRINGS WIND	1	\$15,082
TOTAL TO REIMBURSE FOR COMPANY:		\$1,240,788
/ELMA GAS PROCESSING	5	\$220,271
TOTAL TO REIMBURSE FOR COMPANY:		\$220,271

TOTAL TO REIMBURSE TO COUNTY:

\$1,573,383

COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GOODWELL WIND	2	\$456,378
GOODWELL WIND	2	\$449,416
GOODWELL WIND	2	\$1,392,891
TOTAL TO REIMBURSE FOR COMPANY:		\$2,298,685
KODE NOVUS I	5	\$483,977
KODE NOVUS I	5	\$890,829
TOTAL TO REIMBURSE FOR COMPANY:		\$1,374,806
SEABOARD FOODS - BIO	1	\$15,408
TOTAL TO REIMBURSE FOR COMPANY:		\$15,408
SEABOARD FOODS - LIVE	5	\$127
SEABOARD FOODS - LIVE	1	\$10,126
TOTAL TO REIMBURSE FOR COMPANY:	*	\$10,253
SEABOARD FOODS - PLANT	5	\$9,250
SEABOARD FOODS - PLANT	1	\$21,972
TOTAL TO REIMBURSE FOR COMPANY:		\$31,222
SPF NORTH AMERICA INC	4	\$3,649
SPF NORTH AMERICA INC	5	\$33,136
TOTAL TO REIMBURSE FOR COMPANY:		\$36,785
OTAL TO REIMBURSE TO COUNTY:		\$3,767,159

TULSA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
A G EQUIPMENT COMPANY	1	\$632,289
A G EQUIPMENT COMPANY	5	\$48,808
TOTAL TO REIMBURSE FOR COMPANY:		\$681,097
AAON INC	1	\$224,916
AAON INC	2	\$157,441
AAONINC	5	\$81,489
AAON INC	4	\$14,344
AAON INC	3	\$21,294
TOTAL TO REIMBURSE FOR COMPANY:	3	\$499,484
ACCURUS AEROSPACE CORPORATION	98 2	\$47,733
ACCURUS AEROSPACE CORPORATION	1	\$63,381
TOTAL TO REIMBURSE FOR COMPANY:		\$111,114
AMERISTAR PERIMETER SECURITY	2	\$72,066
AMERISTAR PERIMETER SECURITY	1	\$31,305
AMERISTAR PERIMETER SECURITY	3	\$11,729
TOTAL TO REIMBURSE FOR COMPANY:		\$115,100
AMERON INTERNATIONAL CORP	5	\$183,521
AMERON INTERNATIONAL CORP	4	\$5,198
AMERON INTERNATIONAL CORP	3	\$679
TOTAL TO REIMBURSE FOR COMPANY:		\$189,398

AMERON INTERNATIONAL CORP - YUKON	5	\$5,957
TOTAL TO REIMBURSE FOR COMPANY:		\$5,957
BIG ELK ENERGY SYSTEMS LLC	1	\$28,215
BIG ELK ENERGY SYSTEMS LLC	2	\$53,444
TOTAL TO REIMBURSE FOR COMPANY:		\$81,659
CLEAR EDGE FILTRATION INC	4	\$68,302
TOTAL TO REIMBURSE FOR COMPANY:	*	\$68,302
EDUCATIONAL DEVELOPMENT	1	\$207,264
TOTAL TO REIMBURSE FOR COMPANY:		\$207,264
ENTERPRISE SERVICES LLC	2	\$162,284
ENTERPRISE SERVICES LLC	1	\$449,369
TOTAL TO REIMBURSE FOR COMPANY:		\$611,653
FLIGHT SAFETY INTERNATIONAL	5	\$6,006
TOTAL TO REIMBURSE FOR COMPANY:		\$6,006
HOLLY FRONTIER TULSA - 2013 - WEST	2	\$636,293
TOTAL TO REIMBURSE FOR COMPANY:		\$636,293
HOLLY FRONTIER TULSA - 2012 - EAST	3	\$126,868
TOTAL TO REIMBURSE FOR COMPANY:	•	\$126,868
HOLLY EDONTIED THESE 2040 MEST	2	#000 007
HOLLY FRONTIER TULSA ~ 2012 - WEST	3	\$286,667
TOTAL TO REIMBURSE FOR COMPANY:		\$286,667

HOLLY FRONTIER TULSA - 2013 - EAST TOTAL TO REIMBURSE FOR COMPANY:	2	\$728,983 \$728,983
HOLLY FRONTIER TULSA - 2014 - EAST	2	\$159,364
TOTAL TO REIMBURSE FOR COMPANY:		\$159,364
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HOLLY FRONTIER TULSA - 2014 - WEST	2	\$241,668
TOTAL TO REIMBURSE FOR COMPANY:		\$241,668
HOLLY FRONTIER TULSA - EAST	1	\$1,301,177
HOLLY FRONTIER TULSA - EAST	2	\$261,295
TOTAL TO REIMBURSE FOR COMPANY:		\$1,562,472
HOLLY FRONTIER TULSA - WEST	1	\$761,496
HOLLY FRONTIER TULSA - WEST	2	\$174,299
TOTAL TO REIMBURSE FOR COMPANY:		\$935,795
I C BUS OF OKLAHOMA	2	\$61,400
I C BUS OF OKLAHOMA	1	\$74,436
TOTAL TO REIMBURSE FOR COMPANY:		\$135,836
KIMBERLY CLARK CORPORATION	2	\$273,700
KIMBERLY CLARK CORPORATION	5	\$185,173
KIMBERLY CLARK CORPORATION	1	\$972,293
KIMBERLY CLARK CORPORATION	3	\$232,016
KIMBERLY CLARK CORPORATION	4	\$249,690
TOTAL TO REIMBURSE FOR COMPANY:		\$1,912,872

LUFTHANSA TECHNIK COMPONENTS	1	\$7,555
LUFTHANSA TECHNIK COMPONENTS	2	\$4,299
LUFTHANSA TECHNIK COMPONENTS	5 :	\$9,369
LUFTHANSA TECHNIK COMPONENTS	4	\$3,008
LUFTHANSA TECHNIK COMPONENTS	3	\$13,702
TOTAL TO REIMBURSE FOR COMPANY:		\$37,933
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MATHIS BROTHERS TULSA LLC	4	\$85,670
TOTAL TO REIMBURSE FOR COMPANY:		\$85,670
NATIONAL STEAK PROCESSORS LLC	4	\$7,984
NATIONAL STEAK PROCESSORS LLC	5	\$4,018
NATIONAL STEAK PROCESSORS LLC	2	\$5,505
NATIONAL STEAK PROCESSORS LLC	1	\$6,633
TOTAL TO REIMBURSE FOR COMPANY:		\$24,140
NORDAM GROUP - NIS	3	\$116,457
NORDAM GROUP - NIS	4	\$13,984
NORDAM GROUP - NIS	2	\$13,683
NORDAM GROUP - NIS	5	\$16,325
NORDAM GROUP - NIS	1	\$55,384
TOTAL TO REIMBURSE FOR COMPANY:	6	\$215,833
NORDAM GROUP - NRD	5	\$10,808
NORDAM GROUP - NRD	3	\$11,525
NORDAM GROUP - NRD	4	\$12,743
NORDAM GROUP - NRD	2	\$17,632
NORDAM GROUP - NRD	1	\$23,217
TOTAL TO REIMBURSE FOR COMPANY:	*	\$75,925

NORDAM GROUP - NTD	5	\$6,466
NORDAM GROUP - NTD	3	\$6,377
NORDAM GROUP - NTD	4	\$11,997
NORDAM GROUP - NTD	2	\$3,902
NORDAM GROUP - NTD	1	\$9,902
TOTAL TO REIMBURSE FOR COMPANY:		\$38,644
NORDAM GROUP - NTR	2	\$15,504
NORDAM GROUP - NTR	4	\$30,770
NORDAM GROUP - NTR	1	\$59,893
NORDAM GROUP - NTR	3	\$34,735
NORDAM GROUP - NTR	5	\$16,526
TOTAL TO REIMBURSE FOR COMPANY:		\$157,428
NORDAM GROUP - PRISM	1	\$17,199
TOTAL TO REIMBURSE FOR COMPANY:		\$17,199
SOFIDEL AMERICA CORP	1	\$114,083
SOFIDEL AMERICA CORP	2	\$41,133
SOFIDEL AMERICA CORP	3	\$234,978
TOTAL TO REIMBURSE FOR COMPANY:		\$390,194
TAYLOR FORGE	3	\$61,509
TOTAL TO REIMBURSE FOR COMPANY:		\$61,509
VALMONT INDUSTRIES	4	\$8,892
VALMONT INDUSTRIES	3	\$21,301
VALMONT INDUSTRIES	5	\$3,107
VALMONT INDUSTRIES	1	\$10,992
VALMONT INDUSTRIES	2	\$3,742
TOTAL TO REIMBURSE FOR COMPANY:		\$48,034

WALDENS MACHINE INC	4	\$18,278
TOTAL TO REIMBURSE FOR COMPANY:		\$18,278
WEBCO INDUSTRIES - STAR CENTER	5	\$324,434
WEBCO INDUSTRIES - STAR CENTER	4	\$5,571
TOTAL TO REIMBURSE FOR COMPANY:		\$330,005
WHIRLPOOL CORPORATION	5	\$29,179
WHIRLPOOL CORPORATION	1`	\$75,058
WHIRLPOOL CORPORATION	4	\$5,776
WHIRLPOOL CORPORATION	3	\$58,015
WHIRLPOOL CORPORATION	2	\$7,557
TOTAL TO REIMBURSE FOR COMPANY:		\$175,585
TOTAL TO REIMBURSE TO COUNTY:		\$10,980,229

WAGONER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ZEECO INC	4	\$3,055
ZEECO INC ZEECO INC	5	\$3,041
ZEECO INC	3	\$30,333
TOTAL TO REIMBURSE FOR COMPANY:		\$36,429
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TOTAL TO REIMBURSE TO COUNTY:	\$36,429	

WASHITA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND PROJECT	2	\$476,005
LITTLE ELK WIND PROJECT	2	\$497,393
LITTLE ELK WIND PROJECT	2	\$589,272
TOTAL TO REIMBURSE FOR COMPANY:		\$1,562,670
ROCKY RIDGE WIND	5	\$1,111,931
TOTAL TO REIMBURSE FOR COMPANY:		\$1,111,931
TOTAL TO REIMBURSE TO COUNTY:		\$2,674,601

WOODWARD COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
GREAT WESTERN WIND	1	\$647,586
GREAT WESTERN WIND	1	\$107,962
GREAT WESTERN WIND	1	\$48,356
TOTAL TO REIMBURSE FOR COMPANY:		\$803,904
SEILING WIND II	3	\$372,745
SEILING WIND II	3	\$44,788
TOTAL TO REIMBURSE FOR COMPANY:		\$417,533
TERRA INTERNATIONAL	4	\$59,528
TERRA INTERNATIONAL	3	\$76,648
TERRA INTERNATIONAL	2	\$118,185
TERRA INTERNATIONAL	1	\$32,668
TOTAL TO REIMBURSE FOR COMPANY:		\$287,029
WESTERN OKLAHOMA DEVELOPMENT GROUP	3	\$15,399
TOTAL TO REIMBURSE FOR COMPANY:		\$15,399
		*
TOTAL TO REIMBURSE TO COUNTY:		\$1,523,865

TOTAL REIMBURSEMENT BY STATE:

\$134,381,250